



Legislation Text

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File #: 240026, Version: 1

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ORDINANCE NO. 240026

Sponsor: Director of Aviation Department

Authorizing a \$1,332,824.69 Amendment No. 12 with HNTB Corporation for the 1L-19R High Speed Connectors project at Kansas City International Airport; authorizing a maximum expenditure of \$1,466,107.16.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 12 with HNTB Corporation for the Contract No. 62190509 - Design Airport Development at Kansas City International Airport adding \$1,332,824.69 from funds previously appropriated to Account No. 24-8300-627270-611060-62230569 for a total contract amount of \$15,153,022.81. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$133,282.47.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney